

REPORT
OF THE
TOWNSHIP COMMITTEE
OF THE
Township of Bloomfield,
FOR THE YEAR ENDING
APRIL 1st, 1892.

BLOOMFIELD, N. J.
BLOOMFIELD RECORD PRINT, 29 BROAD ST.
1892.

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TAX ACCOUNTS—1873-74-76.

To Uncollected tax, 1873,	2,514 79	
" sidewalk assessments, 1873,	108 93	
" taxes, 1874,	3,730 60	
" taxes, 1876,	4,514 28	
" sidewalk assessments, 1876,	119 51	
By Uncollected tax, 1873,		2,514 79
" sidewalk assessments, 1873,		108 93
Paid Treasurer on 1874,		3 21
Uncollected tax, 1874,		3,727 39
Paid Treasurer on 1876,		5 46
Uncollected tax, 1876,		4,508 82
" sidewalk assessments, 1876,		119 51
	<hr/>	<hr/>
	10,988 11	10,988 11

TAX ACCOUNTS—1875-77-78-79.

To Uncollected tax, 1875,	2,275 17	
" " 1877,	2,423 01	
" sidewalk assessments,	38 94	
" tax, 1878	2,628 05	
" sidewalk assessments	28 45	
Interest collected	5 11	
Uncollected tax, 1879,	2,750 49	
Interest collected,	6 08	
By paid Treasurer,		4 34
Uncollected tax, 1875,		2,270 83
Paid Treasurer on 1877,		30 06
Uncollected tax, 1877,		2,392 95
" sidewalk assessments, 1877,		38 94
Paid Treasurer on 1878,		55 37
Uncollected tax, 1878,		2,577 79
" sidewalk assessments, 1878,		28 45
Paid Treasurer on 1879,		157 74
Uncollected tax, 1879,		2,598 83
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	10,155 30	10,155 30

TAX ACCOUNTS—1880-81-82-83-84-85.

To Uncollected tax, 1880,	2,531 08	
Interest collected,	5 97	
Uncollected tax, 1881,	2,876 84	
Interest collected,	5 72	
Uncollected tax, 1882,	3,496 40	
Interest collected,	3 58	
Uncollected tax, 1883,	2,262 25	
Interest collected,	10 01	
Uncollected tax, 1884,	2,444 14	
Interest collected,	19 38	
Uncollected tax, 1885,	2,401 86	
Interest collected,	19 38	
By Paid Treasurer on 1880,		50 57
Uncollected tax, 1880,		2,486 48
Paid Treasurer on 1881,		53 21
Uncollected tax, 1881,		2,829 35
Paid Treasurer on 1882,		52 66
Uncollected tax, 1882,		3,447 32
Paid Treasurer on 1883,		78 61
Uncollected tax, 1883,		2,193 65
Paid Treasurer on 1884,		150 60
Uncollected tax, 1884,		2,312 92
Paid Treasurer on 1885,		195 92
Uncollected tax, 1885,		2,225 82
	16,077 11	16,077 11

TAX ACCOUNT—1886.

To Uncollected tax,	3,024 22	
Interest collected,	22 25	
By Paid Treasurer,		225 84
Uncollected tax,		2,820 63
	3,046 47	3,046 47

TAX ACCOUNT—1887.

To Uncollected tax,	3,513 52	
Interest collected,	43 61	
By Paid Treasurer,		407 24
Uncollected tax,		3,149 89
	3,557 13	3,557 13

TAX ACCOUNT—1888.

To Uncollected tax,	5,238 76	
Interest collected,	83 88	
By Paid Treasurer,		1,418 17
Uncollected tax,		3,904 47
	5,322 64	5,322 64

TAX ACCOUNT—1889

To Uncollected tax,	7,592 89	
Interest collected,	315 78	
By Paid Treasurer,		4,721 53
Uncollected Tax,		3,187 14
	7,908 67	7,908 67

TAX ACCOUNT—1890.

To Uncollected tax,	12,992 55	
Interest collected,	154 61	
By Paid Treasurer		5,247 13
Uncollected tax,		7,900 03
	13,147 16	13,147 16

A. C. MARR, COLLECTOR—1891.

To Amount of Duplicate,	92,941 95	
Interest collected,	79 81	
By Paid County Collector,		24,004 24
School District, No. 7,		14,000 00
" " " 6,		300 00
Treasurer,		37,504 68
Discounts allowed,		1,244 64
Uncollected tax,		15,968 20
	93,021 76	93,021 76

TAX DUPLICATE.

By Balance		71,725 08	
Interest collected by A. C. Marr, 1878,		5 11	
" " " 1879,		6 08	
" " " 1880,		5 97	
" " " 1881,		5 72	
" " " 1882,		3 58	
" " " 1883,		10 01	
" " " 1884,		19 38	
" " " 1885,		19 88	
" " " 1886,		22 25	
" " " 1887,		43 61	
" " " 1888,		83 88	
" " " 1889,		315 78	
" " " 1890,		154 61	
" " " 1891,		79 81	
Amount of Tax Duplicate, 1891,		92,941 95	
State R. R. Tax,		108 44	
To Appropriations, 1891,	48,800 00		
County and Schools, 1891,	38,304 24		
Transferred to Dirt Road Repairs,	1,153 24		
Stone Road	65 31		
" " Construction,	967 77		
" " Contingent,	4,186 40		
" " Police Purposes,	228 25		
" " Maps and Surveys,	116 75		
" " S. W. Grading, Dist. 2,	140 37		
" " " " " 3,	507 37		
" " " " " 4,	7 44		
Discounts allowed,	1,244 64		
Balance,	69,829 36		
	<u>165,551 14</u>	<u>165,551 14</u>	
By Balance.		69,829 36	

COUNTY COLLECTOR.

By State and County Tax, 1891,	24,004 24	
To Cash from A. C. Marr, 1891,	24,004 24	
	<u>24,004,24</u>	<u>24,004 24</u>

TREASURER'S ACCOUNT.

To Balance in Bank,	381 79	
Cash from License Fees,	4,500 00	
" " " Hawker and Peddlers,	5 00	
" " N. Y. & G. L. R. R. Co. for Roads,	92 00	
" " County for Election Expenses,	22 96	
" State Railroad Tax,	108 44	
" From property-owners for S. W. Construction,	2,399 42	
" " Stone Gutter	352 82	
" Tax Account, 1874,	3 21	
" " 1875,	4 34	
" " 1876,	5 46	
" " 1877,	30 06	
" " 1878,	55 37	
" " 1879,	157 74	
" " 1880,	50 57	
" " 1881,	53 21	
" " 1882,	52 66	
" " 1883,	78 61	
" " 1884,	150 60	
" " 1885,	195 92	
" " 1886,	225 84	
" " 1887,	407 24	
" " 1888,	1,418 17	
" " 1889,	4,721 53	
" " 1890,	5,247 13	
" " 1891,	37,504 68	
By Paid Township Orders, Contingent,	8,209 36	
" " " Road Construction Unpaid		
order last year,	383 10	
" " " Dirt Road Repairs,	3,245 24	
" " " Stone Road Construction,	9,000 00	
" " " Stone Road Repairs,	2,065 31	
" " " Poor,	4,349 02	
" " " Public Ground,	491 16	
" " " Crosswalks,	488 71	
" " " Street Lighting,	6,224 59	
" " " Sidewalk Grading, Dist. 4,	172 14	
" " " " " 2,	659 63	
" " " " " 3,	1,482 49	
" " " Police Purposes,	1,033 25	
" " " Water Contract,	5,840 00	
" " " General Fire Purposes,	3,070 31	
" " " Removing Newark Ave. Ob-		
struction,	2,800 00	
" " " Sidewalk Construction,	6,788 29	
" " " Stone Gutter Construction,	20 50	
" " " Firing Salute Nat'l Holidays,	50 00	
" " " Maps and Surveys,	684 00	
" " " Special Grade Maps and Surveys,	1,131 50	
Balance in Bank,	36 17	
	<u>58,224 77</u>	<u>58,224 77</u>

CHARLES L. SEIBERT,

Treasurer.

The Auditing Committee hereby certify that they have examined the accounts of the Treasurer and find the same to be correct.

CHARLES H. HALFPENNY, } Auditing
MARTIN HUMMEL, } Committee.

Detailed Statement of the Treasurer's Disbursements.

ROAD CONSTRUCTION.

RIDGEWOOD AVE.		
2,000 lineal ft. 4 in. Telford at 75c. per ft.		1,500
WASHINGTON ST.		
789½ lineal ft. 6 in. Telford at 95c. per ft.		750 00
UPPER BROAD ST.		
2,508 lineal ft. 4 in. (13 ft. wide) Telford at 60 95-100 c. per ft.	1,528 30	
41 cubic yds. Grading at 30c.	12 30	
	<hr/>	1,540 60
PARK AVE.		
1,300 lineal ft. 8 in. Telford at 1.15,		1,495 00
WATTSSESING AVE.		
700 lineal ft. 6 in. Telford at 95c.	665 00	
265 yds. excavation at 30c.	79 50	
	<hr/>	744 50
LIBERTY ST.		
500 lineal ft. 8 in Telford at 1.15,		575 00
FRANKLIN ST.		
397 lineal ft. 6 in. Telford at 95c.		377 15
MONTGOMERY ST.		
1,610 lineal ft. 8 in. Telford at 1.15,	1,851 50	
1,270 yds. excavation at 30c.	381 00	
	<hr/>	2,232 50
BELMONT AVE.		
166 lineal ft. 8 in. Telford at 1.15,		190 90
Total,	9,405 65	
Paid on account,	9,000 00	
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Due Contractors upon completion of work,	405 65	

Payments on Road Construction Account:

Bill of last year,	383 10
On account this year's work,	9,000 00
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	9,383 10

SIDEWALK CONSTRUCTION.

Stone Walks were laid in the following streets:

Ashland Ave.	163 feet 6 inches	91 56
Appleton St.	81 " 9 "	45 81
Austin Place,	64 " "	35 84
Bloomfield Ave.	50 " "	28 00
Broad St.	110 " 10 "	62 10
Belleville Ave.	1,698 " 3 "	951 05
Clark St.	328 " "	183 68
Franklin St.	62 " "	34 72
Fremont St.	141 " "	78 96
Henry St.	110 " "	61 60
Hill St.	58 " 9 "	32 93
Hillside Ave.	84 " 6 "	47 32
Lincoln St.	133 " "	74 48
Lake St.	38 " 2 "	21 38
Linden Ave.	86 " 6 "	48 44
"	185 " relaid	22 20
Maple St.	349 " "	195 44
Monroe St.	51 " 6 "	28 84
Montgomery St.	456 " "	242 03
Myrtle Ave.	203 " "	113 68
Oakwood Ave.	535 " 4 "	307 84
Orange St.	76 " "	45 00
Orchard St.	51 " 4 "	28 76
Prospect St.	248 " "	138 88
Ridgewood Ave.	1,421 " 3 "	795 91
State St.	35 " 3 "	19 75
Thomas St.	1,009 " 9 "	565 53
Washington St.	550 " 11 "	308 53
Williamson Ave.	259 " 2 "	145 14
Willow St.	87 " 2 "	48 82
Woodland Ave.	298 " 6 "	167 16
Total new walk	8,842 feet 5 in.	4,971 38
Total walk relaid	185 "	

Rate for running foot of 4 ft. flag walk, 56 cents, Township paying 28 cents per running foot and owner balance.

Paid on previous year's account,	3,983 41
" this " "	2,804 88
	<hr/>
	6,788 29

DIRT ROAD REPAIRS.

FOR WORK ON

Almira St.	5 50	Montgomery St.	18 00
Arlington Ave.	4 75	Myrtle Ave.	3 50
Appleton St.	27 59	New St.	135 00
Ashland Ave.	7 00	Newark Ave	109 50
Bay Ave. & Morris Pl.	15 00	Orange St.	21 75
Belleville Ave. (west)	46 50	Orchard St.	35 75
Broad St.	15 50	Osborne St.	49 00
Upper Broad St. pre-		Oakwood Ave.	4 50
paratory to Macada-		Oakland Ave.	22 50
mizing	102 00	Oak Tree Lane,	15 00
Berkeley Ave.	38 00	Peloubet St.	12 50
Baldwin Place,	1 50	Pitt St.	18 75
Baldwin St.	6 75	Plane St.	30 00
Benson St.	11 00	Other Brookdale St.	15 00
Clinton St.	7 00	Park St.	8 25
Cherry Lane,	3 25	Park Ave. (crosswalk)	5 25
Clark St.	32 50	Race St.	7 50
Cross St.	9 50	Ridgewood Ave.	9 00
Crown St.	5 00	Spring St.	16 50
Ella St.	9 75	Spruce St.	83 88
Fairview Place,	2 25	State St.	8 25
Franklin St.	15 00	Thomas St.	11 25
Glenwood Ave.	47 50	Walnut St.	31 75
Glen Ridge Ave.	14 62	Watsessing Ave.	1 50
Grove St.	23 75	Washington St.	63 12
Hawthorne Ave.	4 50	Willet St.	20 00
Henry St.	38 25	Willow St.	77 75
Hill St.	28 50	Williamson Ave.	16 50
Hickory St.	8 75	Winsor Place,	15 25
Hillside Ave.	2 25	Woodland Ave.	10 25
Harrison St.	15 00	Picking Stone and Mis-	
James St.	8 25	cellaneous Jobs	85 88
John St.	10 00	Repairing Tools,	25 30
Lake St.	22 25	Cleaning Sts. around	
Lawrence St.	8 50	Centre,	40 25
Linden Ave.	94 25	Quarry Stone for Road	
Liberty St.	19 25	Repairing,	36 52
Lincoln Ave. & Sum-			
mit St.	7 50		1,783 16

SPECIAL STREET GRADING.

OSBORNE ST.

Cut through to Ridgewood Ave. (paid by Mont.
& G. L. R. R.) by day's work, 92 00

BERKELEY PLACE.

Grading : 2,891 cubic yds. excavation at 26c. 751 70

BELLEVILLE AVE. (East.)

Grading : 3,276 cubic yds. excavation at 35c. 1,146 60
Less amt. charged to Side Wk. Grading 561 97 584 63
1,428 33

SUMMARY.

Dirt Road Repairs proper, 1,783 16
Special Street Grading, 1,428 33
Bills of last year paid, 33 75
3,245 24

STONE ROAD REPAIRS.

ORANGE ST.

(Between Bloomfield Ave. & D. L. & W. R. R.)
488 1150-2240 gross tons Broken Stone deliv-
ered on streets at \$1.63, 796 17
Cost of spreading, packing and rolling, 236 30
1,032 47

UPPER BROAD ST.

(From Bay Lane to beyond H. Lindenmeyr's)
495 310-2240 gross tons Broken Stone at
\$1.63, 807 47
Less amount assumed by H'y Lindenmeyr 30 00
777 47
Cost of spreading, packing and rolling, 202 97
980 44

GLENWOOD AVE. & MONTGOMERY ST.

13 290-2240 gross tons Broken Stone at \$1.63, 21 40
Sundry small Repairs, 19 25
2,053 56

Paid Contractors, 2,053 56
" last year's bill. 11 75

2,065 31

COBBLE GUTTER CONSTRUCTION.

Ridgewood Ave.	100 feet	
Clark St.	216 "	
Appleton St.	86 "	
Lincoln Ave.	553 "	
Washington St.	1,052 "	6 inches
Henry St.	251 "	
Thomas St.	260 "	
Bloomfield Ave.	230 "	
Montgomery St.	153 "	
Williamson Ave.	159 "	6 inches
Orchard St.	221 "	
Total	3,282 "	

Rate for running foot of 4ft. wide cobble gutter 32 cents, Township paying 16 cents per running foot and owner balance.

POLICE PURPOSES.

Paid to Officers of Old Force:

B. F. Baldwin,	24 50
G. M. Cadmus,	18 50
Theo. Harvey,	28
John V. Smith,	17
R. W. Williams,	31 25

Officers of New Force:

J. R. Baylis,	200 50
L. M. Collins,	195 50
Jas. Foster,	219 50
Henry Mahoney	208 50
Sundry Items,	90

1,033 25

CLASSIFIED POOR ACCOUNT.

Expended for...	Coal and Wood.	Groceries and Meat.	Medicines and Medical Attendance.	Board Litigation & Sundries	TOTAL.
1891.					
March		135 25	4 15	116	255 40
April	35 80	52	72 45	41	201 25
May	57 05	137 75	2 75	154	351 55
June		134 16	17 80	42	193 96
July		299 46	4 94	81	385 40
August		90 75		66	156 75
September	55	195 35	3 35	45	298 70
October		398 61	2 55	116	517 16
November		150 86	130 35	48 50	329 71
December	35 90	180 90	8 60	139	364 40
1892.					
January	8 70	108 50		128 49	245 69
February	197 75	530 98	11 55	308 77	1049 05
Total	390 20	2,414 57	258 49	1,285 76	4,349 02

Number of persons aided permanently, 27
 " " temporarily, 41

FIRE PURPOSES.

GENERAL DEPARTMENT, INCLUDING ELECTRIC FIRE ALARM SYSTEM.

Salary Chief Engineer,	100
Superintendent Fire Alarm.	200
Insurance.	32 50
Bell Tower Repairs.	46 70
Painting Fire Alarm Poles.	54 40
Gas in Bell Tower.	31 60
Blue Stone and other material.	67 13
Tin Signs.	6 50
Gas Stove.	12
Lanterns and Globes.	13 25
Fire Alarm Keys.	3
Stationery, etc.	3 75
Repairs.	19 45
Hose Washer.	2 40
Sundry Items of Expense.	186 98
Examination of Hydrants (J. E. Owen).	5
	784 66

ESSEX HOOK AND LADDER CO. No. 1

Rent.	200
Gas.	69 60
Horse Hire.	68 50
Harness.	26 50
Coll. Harness and Hanging Apparatus.	62
Coal.	22
Extinguisher Bottles and Corks.	10 75
Hercules Jack.	5
Oil.	3
Painting.	1 25
Duster, Soap, Sapolio, Matches, etc.	9 20
	477 80

PHOENIX HOSE CO. NO. 1.

Rent.	150
Hose Carriage.	350
Gas.	40 80
Coal.	33
Horse Hire.	11
Oil.	3
	587 80

ACTIVE HOSE CO. NO. 2.

Rent.	120
Hose Carriage.	395
Gas.	17 60
Coal.	42
Wood.	2
Wagon Jack.	4 50
Drying Hose.	9
Repairs.	75
	590 85

EXCELSIOR HOSE CO. NO. 3.

Rent.....	150 00
Hose Carriage.....	395 00
Gas.....	42 20
Coal.....	27 50
Wagon Jack.....	4 50
Scissors, Matches, etc.....	3 50
Repairing Hose Cart.....	6 50
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	629 20

SUMMARY.

Gen. Dept.....	784 66
Essex.....	477 80
Phoenix.....	587 80
Active.....	590 85
Excelsior.....	629 20
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	3070 31

STREET LIGHTING.

FROM FEBRUARY 1, TO NOVEMBER 1, 1891.

For Gas consumed,	5,271 31
Repairing Lamps,	73 70
New Lanterns,	63 00
Resetting and Moving Lamp Posts,	28 00
Painting,	2 25
Sundry Repairs,	26 33
Street Light Extension, 40 new Lamp Posts and Lanterns at \$19,	760 00
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	6,224 59

Bill for last quarter, amounting to \$2692.42, had not come in when Township year closed and, therefore, will appear in next year's statement.

New lamps were placed on Lincoln St., 3; Belleville Ave., 3; Ella St., 3; Cross St., 1; Charles St., 1; Austin Place, 2; Newark Ave., 3; Bloomfield Centre, 1; Ridgewood Ave., Winsor Place, below Walnut, 1; Orchard St., 1; Bayles St., cor. Smith, 1; Almira St., 2; Ashland Ave., 2; Bay Ave., near Hospital, 1; James St., 4; Lincoln St., 2; Douglas Road, 1; Appleton St., 2; Clinton St., 1; Thomas St., 2; Near Postoffice, 1; in all, 42 lamps.

Total number of street lamps in township, 562.

PUBLIC GROUNDS.

For Work to Thos. Higgins,	368 31
Taking out old Trees,	20 00
Planting two Norway Maples,	5 00
Repairing Tools,	25 35
Manure,	72 50
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	491 16

FIRING SALUTE ACCOUNT.

Salute on Decoration Day,	15 00
" " Fourth of July,	20 00
" " Washington's Birthday,	15 00
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	50 00

WATER CONTRACT.

For 128 Hydrants Jan. 1, 1891, to Jan. 1, 1892, at \$60,	7680 00
For 2 Hydrants, Nov. 1, 1891, to Jan. 1, 1892,	20 00
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	7700 00
Paid Water Company,	5,840 00
Balance Due "	1,860 00
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	7,700 00

Number of Fire Hydrants in use March, 1891,	130
New Hydrants put in during year:	
One each on Orchard St., Hill St., Franklin Road and Benson St.,	4
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Total number of Hydrants,	134

For one Hydrant on Highland Ave. and one at Excelsior Hose House no charge is made by Water Company.

SIDEWALK GRADING, DISTRICT II.

PREVIOUS YEAR'S BILLS.

Grading on Oakland Avenue.....	10.	
" " Belleville Avenue.....	75.	
" " Liberty Street and Park Place.....	14.25	
" " Ridgewood Avenue.....	5.	
		104.25
THIS (PAST) YEAR.		
Grading on Belleville Avenue.....	32.50	
" " Ridgewood Avenue.....	40.25	
" " Fremont Street.....	22.50	
" " Montgomery Street and Oakland Avenue.....	65.38	
" " Broad Street.....	6.25	
" " Race and Franklin Streets.....	350.25	
Paid M. J. Callahan for various jobs.....	38.25	
		659.63

SIDEWALK GRADING, DISTRICT III.

Grading on Montgomery St.	213 12	
" " Belleville Ave.	256 13	
Sundry Jobs,	12 75	
		482 00
Special Grade Work.		
MONTGOMERY ST. (East.)		
1,154 cubic yds. excavation at 38c.		438 52
BELLEVILLE AVE.		
3,276 cubic yds. excavation at 35c.	1,146 60	
Less amount charged to Road account	584 63	
		561 97
		1,482 49

SIDEWALK GRADING, DISTRICT IV.

PREVIOUS YEAR'S BILLS.

For Work to M. J. Callahan.....	25.00	
" " Grading on Washington Street	34.94	
" " " Montgomery "	21.13	
" " " Orange "	36.50	
" " " Myrtle Avenue.....	3.50	
		121.07
THIS (PAST) YEAR.		
Grading on Clark Street and Hillside Avenue.....	7.07	
" " Willow Street.....	44.00	
		172.14

CROSSWALKS.

Relaying walk on Broad St., labor and material,	5 00
Repairing walk near New and Broad Sts., labor and material,	14 64
Repairing walk on Bloomfield Ave., labor and material,	134 28
Laying walk at Watsessing Depot, labor and material,	11 00
Laying new walk cor. New and Broad Sts., labor and material,	24 07
Walk cor. Spruce and Belleville Ave., labor and material,	22 04
Walk Cor. Walnut and Liberty Sts., labor and material,	23 32
Walk cor. Montgomery St., labor and material,	21 08
Walk cor. Hillside and Bloomfield Ave., labor and material,	20 44
Walk cor. Watsessing Ave. and Ellor St., labor and material,	28 76
Walk cor. Watsessing Ave. and Grace St., labor and material,	23 32
Walk cor. Linden Ave. and Thomas St., labor and material,	23 64
Walk cor. Washington Ave. and Thomas St., labor and material,	24 76
Total	376 35
(Balance of bill was not rendered in detail)	

155 ft. crosswalk at 64c.	99 20
22 ft. curbing at 38c'	12 16
	111 36
	487 71
Cost of Inspection by Mr. Owen,	6 00
	493 71

Paid Contractor,	482 71
" J. E. Owen,	6 00
	488 71
Balance due Contractor,	5 00
	493 71

STANDING COMMITTEES DURING THE YEAR:

Auditing,	HALFPENNY AND HUMMEL
Public Grounds,	RAYNER AND RUDD
Street Lighting,	SEIBERT AND RUDD
Poor,	HUMMEL AND SEIBERT
Roads,	SEIBERT AND RAYNER
Sidewalks,	HALFPENNY AND HUMMEL
Fire,	RAYNER AND SEIBERT
Water,	SEIBERT AND COCKEFAIR
Crosswalks,	HUMMEL AND COCKEFAIR
Police,	COCKEFAIR AND RAYNER
Legal,	RUDD AND HALFPENNY
Mays and Surveys,	SEIBERT AND RUDD
Sewer,	RUDD AND HALFPENNY

POOR ACCOUNT.

To St. Michael's Hospital,	22 00	
R. H. Butterworth,	16 25	
Dr. W. H. White,	127 00	
Andrew & Simonson,	50 27	
John Hyde,	42 92	
E. M. Ward,	69 00	
W. R. Hall,	37 49	
Mrs. Simcox,	70 00	
Mrs. Brant,	70 00	
J. D. Cooper,	13 25	
Thos. Albinson,	140 00	
Chas. Murray & Son,	70 30	
J. P. Scherff,	33 14	
Robert M. Stiles,	91 90	
Wm. Colfax & Son,	233 85	
H. Van Gieson,	283 00	
J. W. Baldwin & Bros.,	367 87	
Chas. W. Martin,	136 50	
S. & L. B. Harrison,	160 50	
Geo. M. Wood,	29 35	
L. Dawkins,	277 25	
W. S. Lockwood,	253 50	
J. G. Keyler,	106 00	
S. Scheuer & Co.,	186 50	
W. B. Corby,	137 90	
Edward Krueger	17 50	
John Bausewein,	39 00	
Jacob G. Post,	5 00	
John H. Lockwood,	78 90	
C. L. Voorhees,	400 00	
Newark Orphan Asylum Association,	124 00	
A. B. McDougal,	100 00	
Abel Baker & Son	142 00	
Gilbert & Taylor	90 10	
Bloomfield Cemetery Company,	5 00	
W. A. Thorne, Overseer,	208 00	
David Post,	32 01	
A. G. Yereance,	44 00	
Sundry accounts paid as per Overseer's vouchers,	54 77	
Balance,	1,480 68	
By Balance,		829 70
Appropriation, 1891,		500 00
License Fees, 1891,		4500 00
Cash from Henry Lewis,		17 00
	5,846 70	5,846 70
By Balance,		1,480 68

CONTINGENT ACCOUNT.

To Election Services:	
F. Foster, 6 00; Wm. Baldwin, 6 00; J. Cavanagh, 6 00	18 00
J. A. Durr, 6 00,	6 00
H. Dodd, 22 50; C. Durning, 22 50; C. M. Smith, 23 63,	68 63
T. Moran, 21; J. W. Baldwin, 27; R. M. Ball, 27,	75 00
P. A. Wade, 21; O. C. Dodd, 21; C. Ferguson, 31 50	73 50
J. M. Unangst, 31 50; W. H. Linder, 37 50,	69 00
T. F. Cadmus, 37 50; J. H. Hardcastle, 30; P. J. Quinn, 30,	97 50
L. M. Collins, 15; W. L. Johnson, 6; E. Raemsch, 15,	36 00
Thos. Brady, 15; G. W. Cadmus, 15; W. B. Douglas, 6,	36 00

Wm. Fornoff, 6; Thos. Hayes, 23;	29 00
J. F. Dillon, 14 68; W. C. Labaugh, 6 00,	20 68
W. L. Johnson, posting notices, etc.	52 80
To H. J. Ashley, labor, carting, etc.,	120 25
C. M. Lockwood, election booths,	34 79
Frank Harrison, copying,	24 99
S. H. Baxter, Assessor, salary and fees,	785 70
E. F. Farrand, Clerk, salary and fees,	455 50
S. M. Hulin, printing and advertising,	161 03
A. C. Marr, Collector, salary, 1,200; for assistant, 200	1,400 00
County Clerk, fees,	46 40
R. N. Dood, rent,	10 00
W. R. Hall, fees, tax sale,	67 54
Harry E. Richards, Counsel,	125 00
Town Committee,	532 00
W. B. Corby, fuel and Health Board,	52 50
C. E. Bartholomew, printing,	68 00
C. R. Michel, typewriting,	5 94
Anna E. Bennett, copying,	5 50
T. L. Dancer, stationery,	18 93
J. Milton Unangst, advertising, etc.,	37 65
F. N. Moffat Co., street signs,	239 45
N. H. Dodd, repairing implements,	62 40
Thos. Hayes, janitor,	75 00
Interest on Notes,	331 03
M. J. Callahan, paving,	42 98
Horace Dodd, rent and services,	275 50
Knight & Knight, copying, etc.,	4 60
E. D. Ackerman, sundries,	16 15
Commissioners of Appeal,	18 00
T. E. Hayes, P. M.,	100 80
Bloomfield Publishing Co., advertising,	79 20
A. C. Marr, for stationery, insurance, etc.,	19 50
W. S. Pierson Post, Memorial Day,	17 00
A. D. Bloodgood, printing,	35 00
Theo. D. Brown, road machine,	237 66
Jas. Owen, Surveyor, report and map, outlet sewer,	250 00
C. P. Bassett, C. E., sewer investigation,	250 00
U. S. Express,	40
Montclair Gas and Water Co.,	22 80
J. P. Scherff, ink,	1 00
Thos. Cressy, copying and prints,	4 50
T. W. Langstroth, keys,	2 00
W. S. Cooper, for Township Com. Room,	360 85
W. J. Raab, insurance on flag,	75
M. Plum, stationery, etc.,	4 80
E. B. Budd, livery,	30 00
R. F. Stevens, examination town accounts, etc.,	1,096 26
Nathan Lane's Sons, blank books,	32 50
C. Ferguson, advertising,	14 85
H. G. Pilch, copies sewer question,	2 80
Lyon & Co., decorating,	15 00
Bloomfield Organ Co.,	2 00
E. Robinson, agent, Atlas Essex Co.,	25 25
Nathan Russell, insurance,	2 00
Peter Olsen, repairing safe,	1 50
John F. Dillon, binding,	2 00
By Appropriation, 1891,	4,000 00
Transfer from Arrears Taxes,	4,186 40
County for Election Expenses,	22 96
	8,209 36
	8,209 36

PUBLIC GROUND ACCOUNT.

By Appropriation, 1891,		500
To amount expended,	491 16	
Balance,	8 84	
	<u>500 00</u>	<u>500 00</u>
By Balance,		8 84

GENERAL FIRE PURPOSES.

By Balance,		956 30
Appropriation, 1891,		2,500 00
To Amount expended,	3,070 31	
Balance,	385 99	
	<u>3,456 30</u>	<u>3,456 30</u>
By Balance,		385 99

POLICE PURPOSES.

By Appropriation, 1891,		800 00
Transfers from arrears taxes,		228 25
Hawker's and Peddler's License,		5 00
To Amount expended,	1,033 25	
	<u>1,033 25</u>	<u>1,033 25</u>

STREET LIGHTING.

By Assessment, 1891,		9,000 00
To Amount expended,	6,224 59	
Balance,	2,775 51	
	<u>9,000 00</u>	<u>9,000 00</u>
By Balance,		2,775 41

REMOVING OBSTRUCTION, NEWARK AVE.

By Appropriation, 1891,		3,000 00
To Amount expended,	2,800 00	
Balance,	200 00	
	<u>3,000 00</u>	<u>3,000 00</u>
By Balance,		200 00

MONTGOMERY ST. BRIDGE IMPROVEMENT.

By Appropriation, 1891,		500 00
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STONE GUTTER CONSTRUCTION.

By Appropriation, 1891,		500 00
Cash from property owners,		352 82
To Amount expended,	20 50	
Balance,	832 32	
	<u>852 82</u>	<u>852 82</u>
By Balance,		832 32

WATER CONTRACT.

By Balance,		575 30
Appropriation, 1891,		7,500 00
To Amount expended,	7,700 00	
Balance,	375 30	
	<u>8,075 30</u>	<u>8,075 30</u>
By Balance,		375 30

FIRING SALUTE NATIONAL HOLIDAYS.

By Balance,		50 00
To Amount expended,	50 00	
	<u>50 00</u>	<u>50 00</u>

SIDEWALK CONSTRUCTION.

By Balance,	2,565	16	
Appropriation, 1891,	3,000	00	
Cash from property-owners,	2,399	42	
To Amount expended,	6,788	29	
Balance,	1,176	29	
	<u>7,964</u>	<u>58</u>	<u>7,964 58</u>
By Balance,			1,176 29

CROSSWALK ACCOUNT.

By Appropriation, 1891,		500	00
To Amount expended,	488	71	
Balance,	11	29	
	<u>500</u>	<u>00</u>	<u>500 00</u>
By Balance,			11 29

DIRT ROAD REPAIRS.

By Appropriation, 1891,	2,000	00	
Transfer from arrears taxes	1,153	24	
Cash from N. Y. & G. L. R. R. Co.,	92	00	
To Amount expended,	3,245	24	
	<u>3,245</u>	<u>24</u>	<u>3,245 24</u>

STONE ROAD REPAIRS.

By Appropriation, 1891,	2,000	00	
Transfer from arrears taxes,	65	31	
To Amount expended,	2,065	31	
	<u>2,065</u>	<u>31</u>	<u>2,065 31</u>

STONE ROAD CONSTRUCTION.

By Balance,		32	23
Appropriation, 1891,	8,000	00	
Transfer from arrears taxes,	967	77	
To Amount expended,	9,000	00	
	<u>9,006</u>	<u>00</u>	<u>9,000 00</u>

SCHOOL DISTRICT NO. 6.

By Appropriation, 1891,		300	00
To Cash, A. C. Marr, Collector,	300	00	
	<u>300</u>	<u>00</u>	<u>300 00</u>

SCHOOL DISTRICT NO. 7.

By Appropriation, 1891,		14,000	00
To Cash, A. C. Marr, Collector,	14,000	00	
	<u>14,000</u>	<u>00</u>	<u>14,000 00</u>

MAPS AND SURVEYS.

By Balance,		67	25
Appropriation, 1891,	500		
Transfer from arrears taxes,	116	75	
To Amount expended,	684	00	
	<u>684</u>	<u>00</u>	<u>684 00</u>

SPECIAL GRADE MAPS AND SURVEYS.

By Appropriation, 1891,		3,000	00
To Amount expended,	1,131	50	
Balance,	1,868	50	
	<u>3,000</u>	<u>00</u>	<u>3,000 00</u>
By Balance,			1,868 50

UNPAID ORDERS.

By Balance,		432 34	
Unpaid Order, 1891,		1,860 00	
To Unpaid Order, 1890 paid,	383 10		
Balance,	1,909 24		
	<u>2,292 34</u>	<u>2,292 34</u>	
By Balance,		1,909 24	

SIDEWALK ACCOUNT.

To Balance,	2,991 19
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SIDEWALK ASSESSMENT ACCOUNT.

By Balance,	2,272 94
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SIDEWALK GRADING, DISTRICT 2.

By Balance,	19 26	
Appropriation, 1891,	500 00	
Transfer from arrears taxes	140 37	
To Amount expended,	659 63	
	<u>659 63</u>	<u>659 63</u>

SIDEWALK GRADING, DISTRICT 3.

By Balance,	475 12	
Appropriation, 1891,	500 00	
Transfer from arrears taxes,	507 37	
To Amount expended,	1,482 49	
	<u>1,482 49</u>	<u>1,482 49</u>

SIDEWALK GRADING, DISTRICT 4.

By Balance,	164 70	
Transfer from arrears taxes,	7 44	
To Amount expended,	72 14	
	<u>172 14</u>	<u>172 14</u>

JOS. A. DAVIS, JR., EX-COLLECTOR.

To Balance,	7,166 88
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FINANCIAL STATEMENT.

RESOURCES [Estimated.]			LIABILITIES.	
Uncollected Taxes	1881,	100 00	Poor,	1,480 68
"	" 1882,	100 00	Fire Purposes,	385 99
"	" 1883,	200 00	Unpaid Orders,	1,909 24
"	" 1884,	250 00	Water Contract,	375 30
"	" 1885,	200 00	Public Grounds,	8 84
"	" 1886,	225 00	S. W. Construction,	1,176 29
"	" 1887,	300 00	Montgomery St. Bridge Impt.	500 00
"	" 1888,	600 00	Stone Gutter Construction,	832 32
"	" 1889,	500 00	Street Lighting,	2,775 41
"	" 1890,	4,000 00	Grade Maps & Surveys,	1,868 50
"	" 1891,	7,000 00	Crosswalk,	11 29
		<u>13,475 00</u>	Removing Newk Ave. Obstr.	200 00
				<u>11,523 86</u>

GENERAL STATEMENT FOR THE YEAR.

RECEIPTS.

Cash and Notes per last Report.....	500 58
Uncollected taxes, 1874.....	3,730 60
Less now.....	3,727 39
1875.....	2,275 17
Less now.....	2,270 83
1876.....	4,514 28
Less now.....	4,508 82
1877.....	2,423 01
Less now.....	2,392 95
1878.....	2,628 05
Less now.....	2,577 79
1879.....	2,750 49
Less now.....	2,598 83
1880.....	2,531 08
Less now.....	2,486 48
1881.....	2,876 84
Less now.....	2,829 35
1882.....	3,496 40
Less now.....	3,447 32
1883.....	2,262 25
Less now.....	2,193 65
1884.....	2,444 14
Less now.....	2,312 92
1885.....	2,401 86
Less now.....	2,225 82
1886.....	3,024 22
Less now.....	2,820 63
1887.....	3,513 52
Less now.....	3,149 89
1888.....	5,238 76
Less now.....	3,904 47
1889.....	7,592 89
Less now.....	3,187 14
1890.....	12,992 55
Less now.....	7,900 03
Tax List, 1891.....	92,941 95
Less uncollected.....	15,968 20
Collected Interest, 1878.....	76,973 75
1879.....	5 11
1880.....	6 08
1881.....	5 97
1882.....	5 72
1883.....	3 58
1884.....	10 01
1885.....	19 38
1886.....	19 88
1887.....	22 25
1888.....	43 61
1889.....	83 88
1890.....	315 78
1891.....	154 61
Licence Fees, 1891.....	79 81
From C. L. Voorhees.....	4,500 00
Property Owners for Sidewalk Construction.....	17 00
State Railroad Tax.....	2,399 42
N. Y. & G. L. R. R. Co. for Roads.....	108 44
Property owners for Stone Gutter Construction.....	92 00
County for Election Expenses.....	352 82
License, Hawkers and Peddlers.....	22 96
	5 00
	97,909 44

GENERAL STATEMENT FOR THE YEAR.

DISBURSEMENTS.

For Unpaid Order, 1890, Road Construction.....	383 10
Orders drawn, 1891, Poor.....	4,349 02
Dirt Road Repairs.....	3,245 24
Stone Road Repairs.....	2,065 31
Stone Gutter Construction.....	20 50
Stone Road Construction.....	9,000 00
Contingent.....	7,878 33
Sidewalk Construction.....	6,788 20
Public Ground.....	491 16
Street Lighting.....	6,224 59
Sidewalk Grading, District 2.....	659 63
" " " 3.....	1,482 49
" " " 4.....	172 14
Fire Purposes.....	3,070 31
Police.....	1,033 25
Crosswalks.....	488 71
Water Contract.....	7,700 00
Less Unpaid.....	1,460 00
Removing Newark Ave. Obstruction.....	5,840 00
Firing Salute National Holidays.....	2,800 00
Maps and Surveys.....	50 00
Special Grades Maps and Surveys.....	684 00
Discount allowed on Taxes, 1891.....	1,131 50
Discount on Notes.....	1,244 64
School District No 7.....	331 03
" " 6.....	14,000 00
County Collector.....	800 00
Sundry Accounts, C. L. Voorhees.....	24,004 24
Cash in hands C. L. Seibert, Treas.....	17 00
Notes " A. C. Marr, Collector.....	36 17
	118 79

RECOMMENDATIONS.

The Township Committee, in presenting the foregoing Report, would recommend the following appropriations for the coming year:

For Contingencies,	4,000 00
Dirt Road Repairs,	2,000 00
Stone " "	5,000 00
Stone Road Construction,	18,000 00
Crosswalks,	500 00
Public Grounds,	500 00
Water Contract,	8,040 00
Street Lighting,	8,000 00
Fire Purposes,	—
Sidewalk Construction,	3,000 00
Police Purposes,	1,000 00
General Maps and Surveys,	500 00

SEYMOUR P. GILBERT, *Chairman*,
 CHAS. L. SEIBERT,
 ROBERT S. RUDD,
 LEWIS COCKEFAIR,
 MARTIN HUMMEL,
 CHAS. H. HALFPENNY,
 EDWIN A. RAYNER,

} *Township
 Committee.*

Attest:

EDWARD F. FARRAND,

Township Clerk.